

Disney hotstar company

Cherry Hills, Embassy Golf Links Business Park, Challaghatta, Bengaluru, Karnataka 560071



INVOICE

Bill To:

Rama Dep software

Ranka Bhawan Frant Bharamano Ka Mohala

Invoice No.: 235466

Date: 27/12/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	USB Gadgets	3		₹ 428.00	₹ 1284.00
2	Windows 11 professional 32/64 Bit	2		₹ 1999.00	₹ 3998.00
3	Windows 11 Enterprise MAK key 20 pc	1		₹ 6596.00	₹ 6596.00
4	5 secure total protection 5 devices	2		₹ 4490.00	₹ 8980.00
Total		8			₹ 20858.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Thousand Eight Hundred and Fifty
Eight only

Total

₹ 20858.00

TERMS AND CONDITIONS

Thanks for doing business with us !